



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-B011 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> MIL-MAR CENTURY CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00004 to Contract W56HZV-07-C-B011 is a bilateral modification. Modification P00003 will not be issued.
2. The purpose of this modification is to update the unit prices of the ATGM and MGS CREW IKs associated with the changes made to the final drawing revisions, which adds a DVE Cable Guard to both the ATGM and MGS CREW IKs. This modification is also to update the delivery schedules of CLIN 0001AA (ICV CREW IKs) & CLIN 0009AB/0009AC (MGS CREW IKs).
3. CLIN 0008AB, ATGM CREW IKs, is updated as follows:
  - a. The unit price of the ATGM CREW IK is updated to fund the costs associated with adding the DVE Cover Plate to the Kit. The unit price is hereby increased by \$121.00 from \$1,044.00 ea to \$1165.00 ea.
4. CLIN 0009AC, MGS CREW IKs (Kit Changes, INC), is updated as follows:
  - a. The unit price of the MGS CREW IK is updated to fund the costs associated with adding the DVE Cover Plate to the Kit. The unit price is hereby increased by \$121.00. Total cost of changes to the MGS CREW IK is increased by \$121.00 from 92.00 to \$213.00 ea.
  - b. The Contractor shall package the DVE Cable Guards with the MGS CREW IKs purchased under CLIN 0009AB.
5. The Delivery Schedule of CLIN 0001AA, 0009AB and CLIN 0009AC are hereby updated at no additional cost to the Government as follows (see Section B for details):
  - a. 0001AA - ICV CREW IKs is updated:
 

FROM:			
DEL REL CD	QTY	DEL DATE	
002	129	15 JUN 2007	
003	40	01 AUG 2007	

  

TO:			
DEL REL CD	QTY	DEL DATE	
002	147	15 JUN 2007	
003	22	01 AUG 2007	
  - b. 0009AB & 0009AC - MGS CREW IKs are updated:
 

FROM:			
DEL REL CD	QTY	DEL DATE	SHIP TO
002	58	15 JUN 2007	AUBURN (CK0RK3)

  

TO:			
DEL REL CD	QTY	DEL DATE	SHIP TO
002	57	15 JUN 2007	AUBURN (CK0RK3)
002	1	04 JUN 2007	WARREN (W56HZV)
10. As a result of this modification the total obligated amount of Contract W56HZV-07-C-B011 is hereby increased by \$25,410.00 from \$1,117,572.00 to \$1,092,162.00.
11. Except as specifically stated herein all other contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-B011 MOD/AMD P00004	Page 3 of 8
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	SECURITY CLASS: Unclassified																																														
0001AA	<p>ICV CREW KITS (FOR 2SCR - 2/25 - SPARES)</p> <p>NOUN: ICV CREW KITS PRON: W16GX373X1 PRON AMD: 02 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table data-bbox="261 940 849 1186"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>000000</td><td></td><td></td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>129</td><td>01-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>147</td><td>15-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>22</td><td>01-AUG-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	000000				3	DEL REL CD	QUANTITY	DEL DATE				001	129	01-MAY-2007				002	147	15-JUN-2007				003	22	01-AUG-2007				298	EA	\$ 1,220.00000	\$ 363,560.00
DOC	SUPPL																																														
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																										
001	000000				3																																										
DEL REL CD	QUANTITY	DEL DATE																																													
001	129	01-MAY-2007																																													
002	147	15-JUN-2007																																													
003	22	01-AUG-2007																																													
0008	SECURITY CLASS: Unclassified																																														
0008AB	<p>ATGM CRW KITS (FOR 2SCR - 2/25 - SPARES)</p> <p>NOUN: ATGM CREW KITS PRON: W16GX374X1 PRON AMD: 04 ACRN: AA AMS CD: 53900018187 CUSTOMER ORDER NO: MIPR7CJDDJ9548</p> <p>P/N 104A0484</p> <p>(End of narrative C001)</p>	98	EA	\$ 1,165.00000	\$ 114,170.00																																										

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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p><u>Packaging and Marking</u></p> <p>BEST COMMERCIAL PACKAGING</p> <p>CONTRACTOR SHALL LABEL PACKAGE: ATGM CREW KITS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 783 846 1018"> <tr> <td>DOC</td><td colspan="5">SUPPL</td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td colspan="2"><u>QUANTITY</u></td><td colspan="3"><u>DEL DATE</u></td></tr> <tr> <td>001</td><td colspan="2">9</td><td colspan="3">01-MAY-2007</td></tr> <tr> <td>002</td><td colspan="2">77</td><td colspan="3">15-JUN-2007</td></tr> <tr> <td>003</td><td colspan="2">12</td><td colspan="3">01-AUG-2007</td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (CK0RK3) XR GM GDLS DEFENSE GROUP LLC GSA WAREHOUSE 1 2701 C STREET SW AUBURN WA 98001-1111</p> <p>MARK DEL REL CD 001:</p> <p>GEORGE TURNER 253.931.7605 or 253.561.5855</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	9		01-MAY-2007			002	77		15-JUN-2007			003	12		01-AUG-2007						
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0009	SECURITY CLASS: Unclassified																																														
0009AB	<p><u>MGS CREW KITS (2SCR - 2/25 - SPARES)</u></p> <p>NOUN: MGS CREW KITS PRON: W15GX667X1 PRON AMD: 01 ACRN: AB AMS CD: 528384900000 CUSTOMER ORDER NO: MIPR5DGC SHF9F8</p>	112	EA	\$ 952.00000	\$ 106,624.00																																										

**Name of Offeror or Contractor:** MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
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DEL REL CD	QUANTITY	DEL DATE									
002	58	15-JUN-2007									

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0008AB	W16GX374X1 53900018187 MIPR7CJDDJ9548	AA	2	\$	102,312.00	\$	11,858.00	\$	114,170.00
0009AC	W16GX390X1 53900018187 MIPR7CJDDJ9548	AA	2 J9KERA	\$	10,304.00	\$	13,552.00	\$	23,856.00
					NET CHANGE	\$	25,410.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	6203500006222010539000125FB	S23185		W56HZV	\$ 25,410.00
NET CHANGE							\$ 25,410.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,092,162.00	\$	25,410.00	\$	1,117,572.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	060820350000	S23185	62220105390001818725FB	MIPR7CJDDJ9548J9KERAS23185	
AA	21	060820350000	S23185	62220105390001818725FB	MIPR7CJDDJ9548J9KERAS23185	W56HZV